1st & Final Bill

JOB NO: 008-24-000008

SBR No. 13 | 24-25

DATED 01.06.2024

M. A. R. 57 (Rule 116) **No. D** 260805

Measurement Book

Serial No. ..... Providing LED lights to Burial Grounds in Yelahanka Zone Ward No 01 to 04.

Name of work ..... From 13/03/2024 To .....

Name of Contractor of nature of Agency M/S. Ohm Enterprises.

Date of commencement of work. GG/GLE/YZ/WO/010/2023-24 . Dt: 13/03/2024.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1) Fabricating. Supplying and erecting Swaged Tubular Pole of height 9 m detail in EMB. (Measurements Recorded on Page No 260820)						
		7	x Each	x	17500.00	=	122500.00
	2) Supplying of LED floodlight luminaire with Pressure die cast alluminium housing body. 150 w LED flood light detail in EMB (Page No 260820)						
		17	x Each	x	14000.00	=	238000.00
	3) Supplying & fixing angle iron frame work fabricated out of MS angle iron & MS. flat 40x40x 6mm. detail in EMB.						
		10	x m	x	350.00	=	3500.00

16/05

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
4)	Fixing halogen/Metal halide/SVL/IL/LED flood light fitting over existing pole detail in EMB. (measurements Recorded on Page no 260820)	17	x Each	x		190.00 =	3230.00
5)	Supplying & fixing Moulded Case Circuit Breaker (MCCB) Four Pole 100A detailed in EMB. (260820)	4	x Each	x		9800.00 =	39200.00
6)	Supply and Installation/fixing/Provision of outdoor type Thermoplastic Modular Panel, 300 x 300 x 214 mm. detail in EMB. (Page No 260820)	4	x Each	x		5200.00 =	20800.00
7)	1.1 KV class HR (Heat Resistant) PVC Insulated & Sheathed Aluminium Single Core 400 sq mm Lead wire, detail in EMB.	1	x Coil	x		2000.00 =	2000.00

M. A. R. 57 (Rule 116) **No. D 260803**

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	a) 1.1KV LT Aerial Bunched Cable, XLPE insulation Conforming to 3x25 + 1x25 + 1x16 sqmm Street light. detailed in GMB. (Page no 260820 to 260821)	0.58	x km		x 190000.00	= 110200.00	
	b) Stringing of 1.1KV grade Aerial Bunched 3 core cable of XLPE detail in GMB.	0.58	x km		x 38000.00	= 22040.00	
	c) Suspension clamp Suitable for Insulated Messenger wire. detail in GMB.	7	x No		x 400.00	= 2800.00	

CRE 16/05/24

Assistant Executive Engineer (E)
BBMP, Bangalore

CRE 16/05/24

Assistant Executive Engineer (E)
BBMP, Bangalore

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	11) Piercing Connector Suitable for 16Sq mm - 95Sq mm. detail in EMB.						
		10	x NO x	200.00		= 2000.00	
	12) Dead End clamp / Anchor clamp detail in EMB.						
		7	x NO x	270.00		= 1890.00	
	13) Erection of Suspension clamp detail in EMB.						
		7	x NO x	110.00		= 770.00	
	14) Installation of Insulation Piercing Connector detail in EMB						
		10	x NO x	150.00		= 1500.00	
	15) Fixing of Dead End clamp detail in EMB.						
		7	x NO x	380.00		= 2660.00	
						Total = 573090.00	

CEC 16/05/24

M. A. R. 57 (Rule 116) **No. D 260807**

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate: 1) The above said Work has been carried out Satisfactorily. 2) This Bill amount has not been claimed in any Previous Bill.						

Assistant Executive Engineer (Ele)
BBMP, Bangalore

MEASUREMENT BOOK

SBR No. 13/24-25

DATED 01.08.2024

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1st and Final Bill 573090:00						
	IT I/L 5731:00 4699:00						
	Lwe I/L 5731:00 4699:00						
	CGST I/L 5731:00 4699:00						
	SGST I/L 5731:00 4699:00						
	CESS I/L 573:00 470:00						
	28655:00						
	FSD 5% 28655:00						
	Deduction 47921:00 48953:00						
	By Cheque 525169:00 524137:00						
	Deduction 52152:00						
	By Cheque 520938:00						

P-0486 Memo Rd Bundle

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48953:00

31/5/24